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CONFIDENTIAL

Budget Officer


Inspection and Security

25 April 1949

Transfer of Funds Between Projects

1. Request a transfer of funds in the amount of \$45,000 be made from I & S 8-49 to I & S 18-49. This transfer of funds is necessary in order to cover salaries and travel under the increased Table of Organization approved 12 April 1949. The original project was approved in the amount of \$100,000 of which approximately \$55,000 has been expended.

2. Discussions with personnel of the CFB indicate that approximately \$45,000 will be required to cover expenses accruing to the Research Branch during the balance of the fiscal year 1949.

Acting  Chief of Inspection & Security

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BUDGET OFFICE

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CONFIDENTIAL

25 April 1979

Budget Officer

Inspection and Security

Transfer of Funds Between Projects

1. Request a transfer of funds in the amount of \$15,000 be made from I & S-49 to I & S-18-49. This transfer of funds is necessary in order to cover salaries and travel under the increased Table of Organization approved 12 April 1979. The original project was approved in the amount of \$100,000 of which approximately \$25,000 has been expended.

2. Discussions with personnel of the CTR indicate that approximately \$15,000 will be required to cover expenses according to the Research Branch during the balance of the fiscal year 1979.

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Acting Chief of Inspection & Security

145 18 -

100,000

15,050 ad  
40632.58 up

Bal. 44,317.42

913 8 -

100,000

1949 APR 26 AM 9 28

4,228,26 ad  
20,622,83 up

BUDGET OFFICE

Bal 75,148.91

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